

Form OP-CRO1
Certification by Responsible Official
Federal Operating Permit Program

All initial permit application, revision, renewal, and reopening submittals requiring certification must be addressed using this form. Updates to site operating permit (SOP) and temporary operating permit (TOP) applications, other than public notice verification materials, must be certified prior to authorization of public notice or start of public announcement. Updates to general operating permit (GOP) applications must be certified prior to receiving an authorization to operate under a GOP.

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| I. Identifying Information | | |
| RN: | CN: CN605724657 | Account No.: |
| Permit No.: TBA | Project No.: TBA | |
| Area Name: Deepwater Port | Company Name: Texas GulfLink, LLC | |
| II. Certification Type <i>(Please mark the appropriate box)</i> | | |
| <input checked="" type="checkbox"/> Responsible Official | <input type="checkbox"/> Duly Authorized Representative | |
| III. Submittal Type <i>(Please mark the appropriate box) (Only one response can be accepted per form)</i> | | |
| <input type="checkbox"/> SOP/TOP Initial Permit Application | <input type="checkbox"/> Update to Permit Application | |
| <input type="checkbox"/> GOP Initial Permit Application | <input type="checkbox"/> Permit Revision, Renewal, or Reopening | |
| <input checked="" type="checkbox"/> Other: <u>EPA Federal Operating Initial Permit Application</u> | | |
| IV. Certification of Truth | | |
| <p>This certification does not extend to information which is designated by the TCEQ as information for reference only.</p> <p>I, <u>Jeff Ballard</u> certify that I am the <u>RO</u> <i>(Certifier Name printed or typed)</i> <i>(RO or DAR)</i></p> <p>and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete:</p> <p><i>Note: Enter Either a Time Period OR Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).</i></p> <p>Time Period: From _____ to _____ <i>Start Date</i> <i>End Date</i></p> <p>Specific Dates: <u>March 6, 2020</u> _____ <i>Date 1</i> <i>Date 2</i> <i>Date 3</i> <i>Date 4</i> <i>Date 5</i> <i>Date 6</i></p> | | |
| <p>Signature: <u>Jeff Ballard</u> Signature Date: <u>03/02/2020</u></p> <p>Title: <u>President and CEO</u></p> | | |